

Page: 1 of 3
Invoice Number: INV-1144400
Invoice Date: 06-JUL-2017
Invoice Copy Date: 07-06-17

Media Fortitude
30 Newport Pkwy
STE 2110
Jersey City, NJ 07310

THE NEW YORK INTERCONNECT LLC
PO Box 392068
Pittsburgh, PA 15251-9068
(516) 803-5380

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1144400	Murphy for Governor	000139321	05-29-17 - 06-25-17	Net 30 days

Reg/Ret	Line	Network	Day	Date	Time	Spot Title	Length	Rate
Customer : Murphy for Governor		Order No. : 11200075		Contract No. : TIM379753		PO Number : TIM379753 MG	Salesperson Name : Craig Fabricant	
Type : EDI		Ext. Order : 379753		Ext. Client : M4G		Estimate No. : 1Q17 Rev MG	Product : Linear	
NJ / 5207 *New Jersey -Region-5207								
	1	BRVO	SAT	06-03-17	8:29:27 pm	MGPTV16115H Line	30	\$ 2800.00
BRVO Subtotal :							1	\$ 2800.00
NJ Region Subtotal :							1	\$ 2800.00
Gross Affidavit Time Charges :							1	\$ 2800.00

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INVOICE SUMMARY

Order Number	Line Number	Line Start Date	Line End Date	Buy Time	Network	Region	Ordered Qty	Aired Qty		Ordered Rate	Gross Total
								N	M		
11200075	1	31-MAY-17	04-JUN-17	UD: 18:00-24:00	BRVO	NJ	1	1		\$ 2800.00	\$ 2800.00
Order # 11200075 Total: :							1	1			\$ 2800.00
Total Affidavit Time Charges: :							1	1			\$ 2800.00
TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.											

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Reg/Ret	Networks	Total Spots	Total Cost
10212455	MGPTV16115H Line	NJ	BRVO	1	\$ 2800.00
Total: :				1	\$ 2800.00

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Invoice Notes

Gross Spot Dollars :	\$ 2800.00
Agency Discount(-) :	\$ 420.00
Net Advertising Total :	\$ 2380.00
BALANCE DUE :	\$ 2380.00

PLEASE REMIT TO :**THE NEW YORK INTERCONNECT LLC**

PO Box 392068
Pittsburgh, PA 15251-9068

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Payment Terms: Net 30 days

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

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PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

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Agency Discount(-) :	\$ 420.00
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